CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN INFORMATION OF TUCSON



7 NOV 14 P2:22

OFFICE OF THE CITY CLERK

CANDIDATE INFORMATION

Name: SHIRLEY SCOTT

Address 1: 7542 E. LURLENE DRIVE

Address 2:

City, State, Zip: TUCSON, AZ 85730

Phone: (

Office Sought: COUNCIL MEMBER, WARD 4

Date Became Candidate: 1/9/2007

E-Mail:

TREASURER INFORMATION

Name: JOSEPH SCOTT

Address 1: 7542 E. LURLENE DRIVE

Address 2:

City, State, Zip: TUCSON, AZ 85730

Phone: (E-Mail:

COMMITTEE INFORMATION

Name: COMMITTEE FOR SHIRLEY SCOTT

Address 1: 7542 E. LURLENE DRIVE

Address 2:

City, State, Zip: TUCSON, AZ 85730

Phone:

Fax: (520) 798-3936

Party Affiliation: DEMOCRATIC

City ID #: 07-109-CT

Contract #: CFA-3-07

E-Mail:

SURPLUS INFORMATION

Surplus from previous campaign: \$0.00



CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT REPORTING PERIOD: h, From 10/18/2007 thru 11/12/2007 CONTRACT #: CFA-3-07

ID#: 07-109-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$26,773.51	
TOTAL CONTRIBUTIONS	\$3,194.07	\$41,796.06
SUBTOTAL	\$29,967.58	\$41,796.06
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$29,967.58	\$41,796.06
TOTAL DISBURSEMENTS	\$27,628.47	\$39,456.95
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,339.11	\$2,339.11

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL QUITETANDING DEDTE OWED BY DEPODING COMMITTEE		\$0.00

NEULIVED

NEULIVED

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CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT

CONTRACT #: CFA-3-07

REPORTING PERIOD: h, From 10/18/2007 thru 11/12/2007

ID#: 07-109-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$13,419.00
Total from Schedule A	Contributions from Individuals	\$25.00	\$22,912.99
Total from Schedule A-1	Family Contributions	\$0.00	\$300.00
SUBTOTAL		\$25.00	\$36,631.99
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$25.00	\$36,631.99

		This Period	Campaign To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS	· · · · · · · · · · · · · · · · · · ·	
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$25.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$3,000.00	\$4,970.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$169.07	\$169.07
TOTAL CONTRIBUTIONS	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$3,169.07	\$5,164.07
SUBTOTAL OF CONTRIB	UTIONS RECEIVED	\$3,194.07	\$41,796.06
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$3,194.07	\$41,796.06

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$3,194.07	\$41,796.06

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RECEIVED
7 NOV 14 P.2.22
OFFICE OF THE

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT

CONTRACT #: CFA-3-07

ID#: 07-109-CT

REPORTING PERIOD: h, From 10/18/2007 thru 11/12/2007

CITY CLERK		This Period	Campaign To Date
EXPENDITURES & DISB	URSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$27,628.47	\$39,456.95
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contribtuions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$27,628.47	\$39,456.95
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$27,628.47	\$39,456.95
RECEIPTS OVER DISBURS	SEMENTS	(\$24,434.40)	\$2,339.11

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATINE	SIGNATURE OF CANDIDATE
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 1465	DAY OF NOV. , 20 07.
OFFICIAL SEAL JOANN M. STOLTZ MOTARY PUBLIC - ARIZONA PIMA COUNTY COMMINENT DAMES Jail 20, 2008	NOTARY PUBLIC NOTARY PUBLIC

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committe	tee Name: ˌ	COMMITTEE FOR SHIRLEY SCOTT	CITY ID#: 07-109-CT
Reportin	ng Period:	h, From 10/18/2007 thru 11/12/2007	Contract # CFA-3-07
☑ Sch	hedule List	This Report	
☑ Car	mpaign Inf	ormation Sheet Campaign Information Sheet	
☑ Sur	mmary Rep	ort Complete Summary Report for Period	, , , , , , , , , , , , , , , , , , ,
☐ Sch	hedule 1	Contributions from Individual City Residents (Used to establish eligibility for	Public Matching Funds)
☑ Sch	hedule A	Contributions from Individuals	
☐ Sch	hedule A-1	Family Contributions	
☐ Sch	hedule A-2	Contributions from Candidate	
☐ Sch	hedule A-3	Anonymous and Prohibited Contributions	
☐ Sch	hedule A-4	Offsets to Contributions (reported on Schedule(s) 1 and A)	
☑ Sch	hedule B	Contributions from Political Committees	
☐ Sch	hedule C	Candidate Loans	
☐ Sci	hedule C-1	Other Loans	
☑ Sci	hedule D	Expenditures for Opertaing Expenses	
☐ Scl	hedule D-1	Independent Expenditures	, 7 CH
☐ Scl	hedule D-2	Loans Made By Reporting Committee	C3 (C3/4)
☐ Scl	hedule D-3	Offset to Operating Expenses	
☐ Scl	hedule D-4	Repayment of Candidate Loans	
☐ Scl	:hedule D-5	Repayment of All Other Loans	7
☐ Scl	hedule D-6	Transfer to Other Political Committees	
☐ Scl	hedule D-7	Any Other Disbursements	
□ Scl	hedule D-8	Purchase of Goods	
□ Scl	hedule E	In-Kind Contributions and Expenditures	
☑ Sci	hedule F-1	Dividends, Interest and Other Receipts	
□ Sci	hedule F-2	Offsets to Contributions Received	
□ Sci	hedule F-3	Debts and Obligations	<u> </u>

Schedule A

Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

	NAME & ADDRESS	OCCUPATION &	PHONE	DATE	GHECK#	AMOUNT THIS PERIOD	CUM THRU THRU THIS THIS PERIOD PERIOD
1.	HANNA, MARIE 3240 S. Giovanna Dr. Tucson, AZ 85730	Education Svcs Office Dept, of Air Force		11/5/2007	4384	\$25.00	
				Contributi	on Total (\$25.00	\$25,00 \$25.00
					TOTALS	\$25.00	\$25.00
						7 NOV 14 P2:23 OFFICE OF THE CITY CLERK	CH Y OF TUCSON

Schedule B

Reporting Period : h

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMUTEE D. PHON	IE DATE CHECK#	AMOUNT THIS CUMULATIVE THRU PERIOD THIS PERIOD
REALTORS OF ARIZONA 255 E. Osborne Rd. Ste. 200 Phoenix, AZ 85012	1-155-CT	10/31/2007 4853	\$2,000.00
		Contribution Total ::	\$2,000.00 \$2,000.00
Southern AZ Home Builders ASSN PAC Canidate Fund 2840 N Country Club Table AZ 85740	85-009-ct	10/24/2007 1257	\$1,000.00
Tucson, AZ 85716		Contribution Total:	\$1,000,00 \$1,500.00
		TOTALS:	\$3,000.00 \$3,500.00
		CITY CLERK	CITY OF TUCSON 7 NO 14 P2:23

COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT

CONTRACT #: CFA-3-07

ID#: 07-109-CT

November 14, 2007

Schedule D

Reporting Period : h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	7-W9-14 83-	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Arlzona Jet Mail 3710 E. 43rd Place #101 Tucson, AZ 85713	Postage for malling	OFFICE OF THE	10/31/2007	1051	\$7,556.21	
2. Arizona Jet Mail 3710 E. 43rd Place #101 Tucson, AZ 85713	Mail prep	CITY CLERK	11/1/2007	1054	\$2,305.77	
			Expend	iture Total ;	\$9,861.98	\$9,861,98
3. Diana Rhodes 425 W. Paseo Redondo Tucson, AZ 85701	Food for walkers - Oct 20		10/24/2007	1045	\$127.86	
4. Diana Rhodes 425 W. Paseo Redondo Tucson, AZ 85701	Food for Walkers October 27		11/1/2007	1055	\$51.45	
			Expend	lture Total:	\$179,31	\$260.30
5. Katie Bolger 1232 N. 3rd Ave. Tucson, AZ 85705	Food for walkers - October 20		10/24/2007	1044	\$34.13	
	,		Expend	iture Total ;	\$34.18	\$55.86
6. MYERS CONSULTING 2086 W. Cadbury Court Tucson, AZ 85713	1/3 for costs for coordinated mailin	ng piece	10/19/2007	1010	\$2,000.00	
7. MYERS CONSULTING 2086 W. Cadbury Court Tucson, AZ 85713	Upfront costs for 11/01 mailing	er.	11/1/2007	1052	\$1,700.00	
	-	 	Expend	iture Total:	\$3,700.00	\$3,700.00
8. Right Eye Photography PO Box 85392 Tucson, AZ 85754		•	10/19/2007	1014	\$329.81	
			Expend	iture Total :	\$329.81	\$329.81
					•	

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Schedule D

Reporting Period: h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	T APP TA DA	DATE.	CHECK#	AMOUNT THIS C	EUMULATIVE THRU THIS PERIOD
9. SAFEWAY FOODS 1940 E. Broadway Tucson, AZ 85719	Food for walkers - October 27	OFFICE OF THE	10/25/2007	1046	\$55.85	
10. SAFEWAY FOODS 1940 E. Broadway Tucson, AZ 85719	Food for walkers - November 3	CITY CLERK	11/1/2007	1054	\$100.43	
			Expendi	ture Total :	\$158,28	\$156.28
11. THE JOHN C. SCOTT SHOW 2979 E. Winterhaven Drive Tucson, AZ 85716	Radio buy - 20 :60 second spots		· 10/19/2007	1009	\$500.00	
***			Expendi	ture Total :	\$500.00	\$1,000.00
12. Wholesale Lithographers 831 E. 47th Street Tucson, AZ. 85713	Printing of 5 3/4 x 11 piece		11/5/2007	1056	\$8,323.70	
	-		Expendi	ture Total :	\$8,323.70	\$8,323.70
13. Zimmerman & Associates 423 N. Tucson Blvd Tucson, AZ 85716	Agency services and campaing consu September	Iting for	10/29/2007	1048	\$1,500.00	
14. Zimmerman & Associates 423 N. Tucson Blvd Tucson, AZ 85716	Auto Call to Vote by mail list		10/29/2007	1049	\$2,141.42	
15. Zimmerman & Associates 423 N. Tucson Blvd Tucson, AZ 85716	Radio Production		10/29/2007	1050	\$901.84	
	-	· · · · · · · · · · · · · · · · · · ·	Expend	ture Total :	\$4,543,26	× \$14,951.48
			н ж ж б. то л	ALS:	\$27,628,47	\$38,639.41

COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT CONTRACT #: CFA-3-07 ID#: 07-109-CT November 14, 2007

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Schedule F-1

Reporting Period: h

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION / TO THE PROPERTY OF THE PROPERTY	- PHONE	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
MYERS CONSULTING 2086 W. Cadbury Court Tucson, AZ 85713	Refund for RRS		11/5/2007	1014	\$169.07	
			Contribu	tion Total:	\$169.07	\$169.07
			707	ALS ;	\$169.07 	\$169.07
				OFFICE OF THE	7 NOV 14 P2:23	CITY OF TUCSON

COMMITTEE: COMMITTEE FOR SHIRLEY SCOTT

CONTRACT #: CFA-3-07

ID#: 07-109-CT

November 14, 2007